

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of Rs.3,521/- towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from 05.04.2018 to 04.08.2018 - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 564

Dated: 28-09-2018

Read the following:

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bills from Airtel Ltd, Hyd.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.3,521/- (Rupees Three Thousand Five Hundred and Twenty One Only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from 05.04.2018 to 04.08.2018. Details are as follows.

Mobile No.	Used By	5.4.18 to 4.5.18	5.5.18 to 4.6.18	5.6.18 to 4.7.18	5.7.18 to 4.8.18	Total
8978063948	Smt.Y.Sobha Rani, DS to Govt.(Tr.)	493	514	591	500	2,098.00
8978792907	AS to Govt.	73	73	73	191	410.00
9652512211	Sri R.Srinivas, AS to Govt.,	95	93	92	219	499.00
7893655516	Smt.BH.V.Madhavi, S.O.	108	96	111	199	514.00
Total						3,521.00

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs.3,521/- in favour of "M/s Airtel A/C No.104-100153293, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General,T.S., Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER